



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mrs Nola Marino MP

**Expenditure on Entitlements paid by the
Department of Parliamentary Services**

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2016 and 31 Dec 2016

Telecommunication - Mobile Phone

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.13	\$37.13
	\$405.90	\$300.97	\$170.09	\$818.08	\$216.70	\$641.24	\$2,552.98
Total	\$405.90	\$300.97	\$170.09	\$818.08	\$216.70	\$678.37	\$2,590.11

Telecommunication - Data/Wireless Modem

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$68.18	\$68.18	-\$51.11	\$36.36	\$36.36	\$36.36	\$194.33
	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94
Total	\$136.36	\$136.36	-\$102.61	\$72.72	\$72.72	\$72.72	\$388.27